

# **EXHIBIT B**

AJS Tax & Accounting Service  
3550 Trails End Lane  
Wheatfield, NY 14120  
[amysnowbergercpa@gmail.com](mailto:amysnowbergercpa@gmail.com)  
(716) 622-4756

May 29, 2024  
Invoice 241

Mott Group  
c/o Mark Kercher, CPA  
5090 Old Goodrich Rd  
Clarence, NY 14031

Professional services rendered for:

Bookkeeping services for 5/3/24-5/29/24  
which includes setting up quickbooks  
and the chart of accounts, recording  
deposits and payments from each  
bank account, reconciling all bank  
accounts and preparing financial  
statements.

89.50 hours x \$65/hour = \$ 5,817.50

mileage incurred

62.40 miles x \$0.67/mile = \$ 41.81

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\$ 5,859.31

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## AJS Tax &amp; Accounting Service

May 29, 2024

Invoice 241

## Hours worked by day:

|           |       |
|-----------|-------|
| 5/2/2024  | 3.75  |
| 5/4/2024  | 2.75  |
| 5/6/2024  | 0.25  |
| 5/7/2024  | 0.75  |
| 5/8/2024  | 9.50  |
| 5/10/2024 | 4.00  |
| 5/11/2024 | 2.75  |
| 5/13/2024 | 2.75  |
| 5/15/2024 | 2.00  |
| 5/16/2024 | 4.50  |
| 5/21/2024 | 6.00  |
| 5/23/2024 | 6.50  |
| 5/24/2024 | 4.25  |
| 5/25/2024 | 2.75  |
| 5/26/2024 | 5.75  |
| 5/27/2024 | 10.75 |
| 5/28/2024 | 12.25 |
| 5/29/2024 | 8.25  |

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|             |       |
|-------------|-------|
| Total Hours | 89.50 |
|-------------|-------|

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## Miles driven

|           |      |
|-----------|------|
| 5/2/2024  | 31.2 |
| 5/21/2024 | 31.2 |

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|             |      |
|-------------|------|
| Total Miles | 62.4 |
|-------------|------|

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